

SAPC

COPY

11206
1 OF 2

November 19, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

1.) Invoice 02082 covers the delivery of the first set of mirrors and mounts for the 180" F/13 Optical System under Item 45A-1. These mirrors and mounts have been delivered to our stores at Pasadena, California. ✓

2.) Invoice 02399 covers the delivery of the first 180" F/13 Optical System under Item 47-A. This system has been delivered to our stores at Pasadena, California. ✓

3.) Invoice 03146 covers the delivery of a quantity of windows under Items 2A-7A. These windows have been delivered to ✓

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<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Amount of Invoice</u>	<u>Less Progress Payment Liquidation @88%</u>	<u>Expected Payment</u>
02082	45A-1	\$9867.00✓	\$1,633.30 * ✓	\$8,233.70✓
02399	47A	\$19,080.00✓	\$16,790.40 ✓	\$2,289.60✓
03146	2A-7A	\$5,507.00✓	\$4,846.16✓	\$660.84✓
		<u>\$34,454.00✓</u>	<u>\$23,269.86✓</u>	<u>\$11,184.14✓</u>

* Remaining Progress Payments as of 9/26/56 liquidated in full.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 3		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/2/55		QUOTE NO.	NO. INV.	DATE RECEIVED 2/28/55	DATE ENTERED 3/2/55		
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)							SUBJECT TO RENEGOTIATION YES NO			
							SALES ORDER NO. 24446			
							REQUESTED DELIVERY			
							ESTIMATED DELIVERY SCHEDULE			
							INVOICE NO. 02082			
STAT BILL TO INTERNATIONAL SURVEY CORP. <div style="border: 1px solid black; width: 300px; height: 40px; margin-top: 5px;"></div>							INVOICE DATE 9/26/56	DATE SHIPPED		
TERMS: 30 DAYS NET - NO CASH DISCOUNT										
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PARTIAL	COMPLETE	CHARGES	
						12	X			
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT
6	1 set			One set of mirrors and mounts consisting of one each of the following:		\$9,867.00 per set				\$9,867.00
Sub. 2				155-0004 155-0005 155-1012 155-0007 155-0008 155-0009		Less Remaining Partial Payments				1,633.30
						Amount due on this invoice				\$8,233.70
				APPROVED BY NOV 16 1956		12/6/56 (Date) 12/7/56 (Date) 12/4/56 (Date)		<div style="border: 1px solid black; width: 250px; height: 100px; margin: 10px;"></div> AUTHORIZED SIGNING OFFICER		
				IBM Breakdown 2351 \$2,467.00 3351 \$7,400.00						
PLEASE PAY LAST AMOUNT										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.